

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Com

Service Date Start ☒ 7/1/2023 ☐

Service Date End ☒ 7/30/2023 ☐

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒

Insurance ☒

Patient ☒

☐ Self Pay  
☐ Bill Insurance

Pmt Source ☒ ☐ Patient ☐ Insuran

Billing Code ☒

Pmt/Adj Code ☒

Balance Type ☒ ☐ Patient ☐ Insuran

☐ Manually Posted  
☐ Auto Post Payments

☐ Outstanding Balance  
☐ Credit Balance

☒ Clear Filters

1086 matching transactions found.

Show Insurance/  
Patient Balances ☒

Show Sites ☒

Show Clinicians ☒

Show Patients ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Watt, Sharon	125.00								
SRVC: 7/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Joy Leatherman, CPSW, CSW	30.00								
Foster, Dana	15.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Romero, Andrew	15.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Kathy Quarrell, CPSW	466.72								
Dominguez, Ernesto	15.00								
SRVC: 7/18/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Fiorentino, Charles	23.58								
SRVC: 7/13/2023	23.58	0.00	0.00	BAL DUE: \$23.58	H2015 Comprehensive Community Support Service				
Foster, Dana	23.58								
SRVC: 7/13/2023	23.58	0.00	0.00	BAL DUE: \$23.58	H2015 Comprehensive Community Support Service				
Hernandez, Jimmy	157.28								
SRVC: 7/25/2023	157.28	0.00	0.00	BAL DUE: \$157.28	H2015 Comprehensive Community Support Service				
Michel, Toby	60.00								
SRVC: 7/22/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Murillo, Angelica	30.00								
SRVC: 7/3/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/14/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Watt, Sharon	157.28								
SRVC: 7/20/2023	157.28	0.00	0.00	BAL DUE: \$157.28	H2015 Comprehensive Community Support Service				
Deming- Men's Transitional	664.56								
Patricia Perez, CPSW	664.56								
Dominguez, Ernesto	60.00								
SRVC: 7/14/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Hernandez, Jimmy	157.28								
SRVC: 7/2/2023	78.64	0.00	0.00	BAL DUE: \$78.64	H2015 Comprehensive Community Support Service				
SRVC: 7/8/2023	78.64	0.00	0.00	BAL DUE: \$78.64	H2015 Comprehensive Community Support Service				
Jackson, Charles	60.00								
SRVC: 7/17/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				